

Receiving Report

Date: 9/10/28 Batch No: M113039
 Supplier: METALWORKS Dart P/O: 10638

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/10/28
 Date
 Received/Costing
 Initial

Location

Métaux Solutions inc.

Contrôle de qualité et de rapacité

1320 C, Volta t (450) 641-3330
Boucherville, Québec f (450) 641-3332
J4B 6G6 1 800 967-2003
Info@metauxsolutions.com
2108, 32e Avenue t (514) 633-8010
Lachine, Québec f (514) 633-8044
H8T 3H7 1 800 558-8858

RECEIVED**NOV 04 2009**

◀ PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice

28/10/2009

104616

Sales Rep. : MYRIAM LAPLANTE
Order : 62633
Reference : 10638
Terms : NET 30 JOURS / NET 30 DAYS
Ship : TST

Ship To :

Same

Tel.: 1 613 632-3336**Item No.****Description****Ord****Inv.****B/O Qty****Price****Total****Tx**

AES12051F48

ALU EXPANDED FLAT 1/2-.051 4 X
8

1

1

0

90.45

90.45

A

1 FEUILLE

SHIP TST / COLLECT

MERCI ET BONNE JOURNÉE !

MYRIAM

A) Regist :

Subtotal : 90.45

TPS : 4.52

Total : 94.97

TPS : 140667742RT - TVQ : 1017841196TQ0001

Purchase Order Receipt Listing Page 1 of 1

October 28, 2009 1:39:55 PM

Page 1 of 1

All Vendors PO ID PO10638 Receipt Dates from 10/28/2009 to 10/28/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO10638	1		M1100EX0.50-18F	sf	10/30/2009	10/28/2009	32.0000	\$2.83	0.0000	0	\$90.45
CAD	No		1100 Expanded Metal 0.50-18F	sf	32.0000	Stores		\$90.45	0.0000	0	
			113039								
Total Received Quantity:										32.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$90.45	
Total Balance Due Quantity:										0.0000	

METALX SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Shipping Order

26/10/2009

Order : 62633

Reference : 10638

Bid : 5357

Ship : TST

Ship To

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>E/O Qty</i>
AES12051F48	ALU EXPANDED 1/2-.051 4 X 8	1	1	✓
8379	1 FEUILLE			

SHIP TST / COLLECT

MERCI ET BONNE JOURNÉE !

MYRIAM

Pce/c/28

Shipping :

Reference No. :

Merchandise Received:

Ref.:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10638

Purchase Order Date 10/26/09

PO Print Date 10/27/09

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C. VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

REVISED

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1100EX0.50-18F	1100 Expanded Metal 0.50-18F	10/30/09 Yes	✓ 32.00 sf	Yours ppd	\$2.8265	\$90.45
		Special Inst:	MATERIAL: 5005-H34 OR 3003-H14/H18 EXPANDED METAL				

PO Total:

\$90.45

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: PLEASE ADVISE PRICE \$\$\$\$

Change Nbr: 2

Change Date: 10/27/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Date: 27-10-09

MÉTAUX SOLUTIONS INC.

No. de commande: 62633

CLIENT: Dart

No. de commande: 10638

3/30/2009

CERTIFIED INSPECTION REPORT

Report No. 43017

Test Date 3/30/2009

Lot # / Heat # / S/O # 86435

Alloy 1100

Temper H14

Gauge (in) .051

Width (in) 48

Length (in)

Net Weight (lbs) 7,1580'S

M/C# 31367

Customer PO # C61453-2

Test Specification ASTM B209-07

0173962

0173963

Test No	Spec ID	YLD (psi)	UTS (psi)	ELONG in 2" (%)
54085	1100-H14	17,450	18,138	8.00

ALLOY	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHER		AI
									EACH	TOTAL	
1100	Si+Fe	<.85	.05-20	.05	—	—	.10	—	.05	.15	99.00 Min

THIS REPORT INDICATES THE CHEMICAL ANALYSIS RANGE TO WHICH THE ITEMS LISTED WERE MANUFACTURED. BASED ON CERTIFICATE OF COMPLIANCE FURNISHED TO US BY THE PRODUCER, WE CERTIFY THEM TO BE WITHIN THE LIMITS SHOWN. FOR ALLOY 1350 ONLY A MINIMUM ELECTRICAL CONDUCTIVITY OF 62% I.A.C.S. AT 20 DEGREES CELSIUS IS GUARANTEED. COMPLIANT WITH DIRECTIVE 2002/95/EC OF THE EUROPEAN PARLIAMENT AND COUNCIL OF 27 JANUARY 2003 ON THE RESTRICTIONS OF HAZARDOUS SUBSTANCES (ROHS). ROHS COMPLIANT MEANS: OUR SUPPLIERS HAVE PROVIDED STATEMENTS OF COMPLIANCE WITH THE ROHS DIRECTIVE.

By:  Date: 3/30/09

09.10.29

SECRET

30

440 DE COLOMBIS

342010102 XUA3M

10

METAUX SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel : 514 633-8010

Customer : 6323336

Order

29/10/2009

62633

Sales Rep.

: MYRIAM LAPLANTE

Reference

: 10638

Bid

: 5357

Expiration Date

: 25/12/2009

Ship To :

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Same

Fax: 1 613 632-4443

Confirmation
de commande.

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
AES12051F48	ALU EXPANDED FLAT 1/2-.051 4 X 8	1	0	1	90.45	90.45	A
***	1 FEUILLE						

SHIP TST / COLLECT

MERCI ET BONNE JOURNÉE !

MYRIAM

COPY

Subtotal :

90.45

A) Regist :

TPS :

4.52

Total :

94.97



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10638**

Purchase Order Date 10/26/09

PO Print Date 10/26/09

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAKED
10/26/09

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 558 8858

Requisition Nbr

Vendor Fax

514 633 8044

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MI100EX0.50-18F	1100 Expanded Metal 0.50-18F	10/30/09 Yes	32.00 sf	Yours ppd	\$1.2500	\$40.00

Special Inst: MATERIAL: 5005-H34 OR 3003-H14/H18
EXPANDED METAL

PO Total:

\$40.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Instructions:

PLEASE ADVISE PRICE \$\$\$\$

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/26/09